



| Ship To: Center ID: CAAD CITY ATTORNEY-ADMINISTRATION 1200 THIRD AVE STE 1620 SAN DIEGO CA 92101-4178 | | Bill To: CITY ATTORNEY-ADMINISTRATION 1200 THIRD AVE STE 1620 SAN DIEGO CA 92101-4178 | | Date: 03/29/2013 Page 1 of 3 Billing Contact: JACQUELINE HALL Telephone: | |
|---|---|---|--|---|--------------|
| Vendor: San Diego Data Processing Corp Attn.: Mr. James Carpenter 5975 Santa Fe St San Diego CA 92109-1623 Vendor ID: 10019635 Phone: | | | | Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: Darlene Montijo Telephone: 619-236-6248 | |
| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price | |
| 1 | 22 " MONITOR LL649A8#ABA 302 HP PROMO LE2202X LED 22" MONITOR @ \$172.72 ea 302 ELECTRONIC WASTE FEE @ \$4.00 ea 302 SHIPPING FEE @ \$15.00 ea 52 HP SMART BUY COMPAQ 24" LED MONITORS @248.07 ea 52 ELECTRONIC WASTE FEE @ \$4.00 ea 52 SHIPPING FEE @ \$15.00 ea 13 HP LAPTOP @ 1081.25 ea 13 ELECTRONIC WASTE FEE @ \$3.00 ea 13 KINGSTON @ \$19.53 ea 13 SARCOM LABOR AND EQUIPMENT CONFIGURATION @ NO CHARGE Non-Deductible Tax | 302 EA | USD 172.72 | USD 52,161.44 | |
| | | | | USD 4,172.91 | |
| 2 | ELECTRONIC WASTE FEE CAEWR-2 | 302 EA | USD 4.00 | USD 1,208.00 | |
| 3 | 24" MONITOR A9P21A8#ABA Non-Deductible Tax | 52 EA | USD 248.07 | USD 12,899.64 | USD 1,031.98 |
| 4 | ELECTRONIC WASTE FEE CAEWR-2 | 52 EA | USD 4.00 | USD 208.00 | |
| 5 | LAPTOPS B5W69AW#ABA | 13 EA | USD 1,081.25 | USD 14,056.25 | |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | SEE LAST PAGE FOR TOTAL IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | | |



City of San Diego PURCHASE ORDER

PO No. **4500040226**

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|---|------------------------|---|---|
| Ship To: CITY ATTORNEY-ADMINISTRATION 1200 THIRD AVE STE 1620 SAN DIEGO CA 92101-4178 | Center ID: CAAD | Bill To: CITY ATTORNEY-ADMINISTRATION 1200 THIRD AVE STE 1620 SAN DIEGO CA 92101-4178 | Date: 03/29/2013 Page 2 of 3 |
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| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|------------|-------------------------|
| | Non-Deductible Tax | | | USD 1,124.50 |
| 6 | ELECTROINIC WASTE FEE CAEWR-1 | 13 EA | USD 3.00 | USD 39.00 |
| 7 | SDDPC CPU RECYCLE FEE DPC215223 | 13 EA | USD 10.00 | USD 130.00 |
| 8 | KINGSTON 2GB RAM KTH-X3C/2G Non-Deductible Tax | 13 EA | USD 19.53 | USD 253.89 USD 20.31 |
| 9 | EQUIPMENT CONFIGURATION S-DPC-CFIG SARCOM EQUIPMENT CONFIGURATION | 13 EA | USD 79.00 | USD 1,027.00 |
| 10 | LAPTOP DELIVERY AND INSTALL S-DPC-LDI SARCOM LABOR LAPTOP UNIT DELIVERY AND INSTALLATION SARCOM-SDDPC SARCOM QUOTE #: 1030395 DEPARTMENT CONTACT: AL RAMIREZ (619)533-5695 ARAMIREZ@SANDIEGO.GOV BILLING CONTACT: KIRSTIN ALVAREZ (619)235-5719 KALVAREZ@SANDIEGO.GOV | 13 EA | USD 50.00 | USD 650.00 |
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City of San Diego

PURCHASE ORDER

PO No. **4500040226**

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| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price | |
| | Notes: | | | | |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | Line Item Total \$ 87,943.22 Tax \$ 6,349.70 PO Total \$ 94,292.92 | | |
| | | | IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | | |